

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.DAVALESWARARAO

GPF No : 21296

Location : MP, PATHAPATNAM

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	2,000
May	1,000	0	0	0	1,000	0	3,000
June	1,000	0	0	0	1,000	0	4,000
July	1,000	0	2,368	0	3,368	0	7,368
August	1,000	0	0	0	1,000	0	8,368
September	1,000	0	0	0	1,000	0	9,368
October	1,000	0	4,790	0	5,790	0	15,158
November	1,000	0	0	0	1,000	0	16,158
December	1,000	0	0	0	1,000	0	17,158
January	0	0	0	0	0	0	17,158
February	1,000	0	2,764	0	3,764	0	20,922
March	0	0	0	0	0	0	20,922
	11,000	0	9,922	0	20922	0	141,580
OB+ Deposits		20,922		Withdrawals		0	
Interest		982		Closing		21,904	
Grand		21,904					

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam